

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

85003 CULVER CITY UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	160,569.82	160,569.82	0.00	160,569.82
CULVER CITY - OVERLAND/JEFFERSON	0.00	120,547.59	120,547.59	0.00	120,547.59
CULVER CITY - WASH/CULVER	0.00	289,153.31	289,153.31	0.00	289,153.31
CULVER CITY - COMPONENT AREA	0.00	67,480.94	67,480.94	0.00	67,480.94
AGENCY TOTAL	\$0.00	\$637,751.66	\$637,751.66	\$0.00	\$637,751.66
ALLOCATED / DISTRIBUTED			637,751.66	0.00	637,751.66
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85006 COUNTY SCHOOL SERVICE FUND-CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CULVER CITY - SLAUSON/SEPULVEDA	0.00	1,227.43	1,227.43	0.00	1,227.43
CULVER CITY - OVERLAND/JEFFERSON	0.00	4,572.66	4,572.66	0.00	4,572.66
CULVER CITY - WASH/CULVER	0.00	10,968.27	10,968.27	0.00	10,968.27
CULVER CITY - COMPONENT AREA	0.00	2,559.71	2,559.71	0.00	2,559.71
AGENCY TOTAL	\$0.00	\$19,328.07	\$19,328.07	\$0.00	\$19,328.07
ALLOCATED / DISTRIBUTED			19,328.07	0.00	19,328.07
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85007 DEV.CTR.HDCPD.MINOR-CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CULVER CITY - SLAUSON/SEPULVEDA	0.00	861.09	861.09	0.00	861.09
CULVER CITY - OVERLAND/JEFFERSON	0.00	512.85	512.85	0.00	512.85
CULVER CITY - WASH/CULVER	0.00	1,230.12	1,230.12	0.00	1,230.12
CULVER CITY - COMPONENT AREA	0.00	287.09	287.09	0.00	287.09
AGENCY TOTAL	\$0.00	\$2,891.15	\$2,891.15	\$0.00	\$2,891.15
ALLOCATED / DISTRIBUTED			2,891.15	0.00	2,891.15
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85020 CULVER CITY CHILDREN'S CTR. FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CULVER CITY - SLAUSON/SEPULVEDA	0.00	2,183.30	2,183.30	0.00	2,183.30
CULVER CITY - OVERLAND/JEFFERSON	0.00	286.48	286.48	0.00	286.48
CULVER CITY - WASH/CULVER	0.00	687.07	687.07	0.00	687.07
CULVER CITY - COMPONENT AREA	0.00	160.37	160.37	0.00	160.37
AGENCY TOTAL	\$0.00	\$3,317.22	\$3,317.22	\$0.00	\$3,317.22
ALLOCATED / DISTRIBUTED			3,317.22	0.00	3,317.22
BALANCE DUE			\$0.00	\$0.00	\$0.00